

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30616	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
1		

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-DIV001 Diversified Ulbrich											
PO30616	1		M304EX0.75-16F sf	sf	12/4/2015	12/7/2015	400.0000	\$3.86	0.0000	0	\$1,545.73
CAD	No		Expanded Metal Flat SS	sf	400.0000	DCUSER		\$1,545.73	0.0000	0	
			m133763								
	2		71401-45		12/4/2015	12/7/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clause		1.0000	DCUSER		\$0.00	0.0000	0	
			m133763								
Total Received Quantity:											401.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,545.72
Total Balance Due Quantity:											0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

REPRINT

I094174

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	P030616

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W260551	NET 30 DAYS	COMMON CARRIER	12/01/15	12/03/15	12/03/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
13		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 234 LB / 13 PC SELLING PRICE @ \$5.16/SQ.FT DIAMONDS MUST RUN ALONG THE 8' LENGTH ***MILL TEST WITH SHIPMENT*** 1 PALETTE	L046349	R9T8	13

Approx Weight: 234.0 LB 12/03/15 07:22:09

Received by: _____ Date: _____ Signature: _____

P205048.

P 978

006632-



740 Imperial Road North

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Certificate: 43368 1

Mail To:

Customer: 007040 101
ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Ship To:

ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Your Order: P004674

NAS Order: IN 0207915 01

Date: 3/23/2015 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE; 180Bend-OK

PRODUCT DESCRIPTION:

STAINL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/13C, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
AMS511H/5513J XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q08766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPA's Compliant

DAS

9

9-89

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R9T8 BA	04R9T8 B		.0590	48.0000	13.860	COIL	1	1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R9T8	US	.0221	18.0740	.4085	1.7670	.2910	.0734	8.0185	.0315	.0010
SI %										
.2350										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	20C	.2% YS	20C 1% YS	20C ELONG	% Hard	Tail
		c r	KSI		KSI	KSI	%-2"	RB	Hard
04R9T8 BA	04R9T8 B	F T	90.96	48.68	56.24	52.01	83.50	81.50	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical

Dept. Mgr.

ABHJEET BHAVE

ABHJEET BHAVE

4/01/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16 F

PO / BATCH NO.: P030616 / M133763

DATE: 15.12.08

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 16 g.

QUANTITY RECEIVED: 13

THICKNESS RECEIVED: 16 g.

QUANTITY INSPECTED: 13

SHEET SIZE ORDERED: 4'x3'

QUANTITY REJECTED: 13

SHEET SIZE RECEIVED: 4'x3'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT# 83 R9T8
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M133763
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>9</u> <u>9-89</u>		SIGNED OFF BY: _____	
DATE: <u>15.12.08</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30616**

Purchase Order Date 12/1/2015 8:38:51 AM

PO Print Date 12/1/2015

Page Number 1 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: TST Overland

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/4/2015 Yes 12/4/2015		400.00 sf	\$5.16	\$2,064.00
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							
Line Total:							\$2,064.00
2	71401-45	Procurement Quality Clause	12/4/2015 No 12/4/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

12/1/2015

SP15-12-07



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30616**

Purchase Order Date 12/1/2015 8:38:51 AM

PO Print Date 12/1/2015

Page Number 2 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: TST Overland

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$2,064.00

CL u

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/1/2015